IGD 1011: OPERATIONAL CONTROL

1.0 PURPOSE

2.0 PROCESS

3.0 EXAMPLES OF ESOHMS SUPPORTING DOCUMENTATION REFERENCES

1.0 PURPOSE

This IGD ensures that all operations and activities associated with the Environmental, Safety and Occupational Health Aspects are consistent with the ESOH Policy Statement and specified objectives and targets. This document applies to all employees of DNSC who are responsible for those activities and operations impacting the significant environmental aspects.

2.0 PROCESS

2.1 Procedures Documentation

DNSC has established and implemented procedures and practices, which standardizes the mode of operation and activity and ensures consistent operating criteria. DNSC recognizes that the absence of these procedures, not including emergency situations, may lead to a deviation from normal mode of operation. These procedures are maintained or revised, as applicable, by the Directorate of Environmental Management and Safety and/or the Directorate for Stockpile Operations.

2.2 Sources of Procedures

The following procedures demonstrate how DNSC operates, maintains, and controls its activities. The procedures in the "DNSC Operations and Logistics Storage Manual" (item B below) must be carefully followed because deviation could lead to environmental impact or safety and health - threatening conditions.

- a) DSNC Occupational Safety and Health Guidelines
- b) DNSC Operations and Logistics Storage Manual

2.3 Goods and Services

Applicable environmental specifications are incorporated into all contracts for goods and services procured by the DNSC. Environmental and Safety specifications are incorporated into all contracts with suppliers, contractors and consultants.

3.0 EXAMPLES OF ESOHMS SUPPORTING DOCUMENTATION REFERENCES

The references listed below are not intended to be all-inclusive but rather to provide examples typical documentation and records, illustrative of the ESOHMS and are not necessarily controlled by this Manual

3.1	DNSC Spill Prevention Control and Countermeasures Plan
3.2	DNSC Pollution Prevention Plan
3.3	Depot Pollution Prevention and Recycling Procedure
3.4	Storm Water Pollution Prevention Plans:
a)	Baton Rouge
b)	<u>Binghamton</u>
c)	<u>Curtis Bay</u>
d)	<u>Hammond</u>
e)	New Haven
f)	Point Pleasant:
	Report - Appendix B
	Appendix C
	Appendix D-1 Appendix D-2 Appendix D-3 Appendix D-4 Appendix D-5
g)	<u>Scotia</u>
h)	<u>Warren</u>
3.5	Operational Control Matrix

Last Updated June 13, 2005